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This Form 99 is being submitted in response to the FEC's request for additional information dated January 21, 2015 and related to the committee's 2014 October Monthly Report. With respect to item 1 concerning payments reported on Schedule B, Line 30(b) with an identified purpose of communications consulting services, please be advised that the transactions for communications consulting services (to Matthew Farrauto) relate to administrative support to the committee for purpose of general public communications (e.g., press releases). The transactions do not relate to the distribution or communication of materials that meets any of the content standards of 11 CFR 109.21(c). Regarding item 2 concerning the committee's reporting of disbursements on Schedule H4 with no related reimbursement transfers from the committee's non-federal account for the period from July 1, 2014 through September 30, 2014, please be informed that the committee maintains both federal and non-federal accounts. As needed, the committee makes administrative transfers from its non-federal account to its federal account. The committee's 2014 reports for activity from July 1 through September 30 do not reflect any transfers for administrative disbursements because the committee had sufficient federal funds to cover administrative expenses without the need to transfer non-federal funds. The committee correctly identified allocable transactions on Schedule H4. When deemed necessary, the committee makes transfers from its non-federal account to its federal account within the statutory 70-day time period. Transfers typically occur toward the conclusion of a 60-day post disbursement period. Committee filings subsequent to the identified period (i.e., the year-end report) report administrative transfers from the committee's non-federal account; the committee's report correctly reflects allocable transactions that are eligible for transfers of non-federal funds.